

Invoice

Invoice No # J-101
Invoice Date Jun 01, 2024
Due Date Jul 01, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Om Medical & General Store
Shop No. 12, Ground Floor, Malad West, Mumbai -
400064,
Maharashtra, India
GSTIN: 27AABCO1234P1ZT

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	100.00	₹120	₹12,000	₹1,080	₹1,080	₹14,160
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	50.00	₹140	₹7,000	₹630	₹630	₹8,260
Total						150.00		₹19,000			₹22,420

Total (in words) : TWENTY TWO THOUSAND FOUR HUNDRED TWENTY RUPEES ONLY	Amount	₹19,000
	CGST (9%)	₹1,710
	SGST (9%)	₹1,710
	Discount	₹0
	Shipping Charges	₹0
	Total (INR)	₹22,420

Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.